



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5878

Invoice Date September 9, 2019

**Total Due \$132.30**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

Jazmin

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Custom Decals blue-2 Red-1 White- 4	\$18.00	0.00%	\$126.00

Sub Total \$126.00

GST #775979693 \$6.30

**Total Due \$132.30**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid